

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

STEVE PRATOR
POST OFFICE BOX 434
SHREVEPORT, LA 71162

2. Office Sought (Include title of office as well)

Sheriff
Caddo Parish
Caddo Parish

OFFICE USE ONLY

Report Number: 35307

Date Filed: 2/14/2013

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1
Schedule E-2

3. Date of Election

This report covers from 1/1/2012 through 12/31/2012

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 14th day of February, 2013.

Steve Prator

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

318-424-3840

Daytime Telephone

Steve Prator

Signature of Treasurer

318-424-3840

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

Chairperson: George Frierson

MR GEORGE A FRIERSON II
10985 Harts Island Road
Shreveport, LA 71115

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 500.00
5. Other Receipts (Schedule A-3)	\$ 1,045.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,545.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 53,943.09
10. Other Disbursements (Schedule E-2)	\$ 8,146.52
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 62,089.61

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 316,112.28
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 1,545.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 62,089.61
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 255,567.67

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
EVELYNE C TAYLOR 9668 Norris Ferry Road Shreveport, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/16/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
LAMAR ADVERTISING P. O. Box 96030 Baton Rouge, LA 70896	02/23/2012	Refund for overpayment of outdoor advertising	\$945.00
THE LEARNING CENTER 2604 Hillcrest Shreveport, LA 71108	12/31/2012	Check dated 4/4/2011 that was never cashed. Check voided	\$100.00
5. Total OTHER RECEIPTS during this reporting period			\$ 1,045.00

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A DAISY A DAY FLORIST 1525 North Market St. Shreveport, LA 71107	02/01/2012	Flowers for Don Morgan	\$ 136.84
A DAISY A DAY FLORIST 1525 North Market St. Shreveport, LA 71107	05/21/2012	Flowers for funeral C. M. Scott	\$ 73.31
A DAISY A DAY FLORIST 1525 North Market St. Shreveport, LA 71107	11/02/2012	Flowers for Danny Meriam Service	\$ 63.53
A DAISY A DAY FLORIST 1525 North Market St. Shreveport, LA 71107	12/04/2012	Flowers for Sarah Elyce Attaway	\$ 92.31
ALTAC 2408 E. 70th St. Shreveport, LA 71105	06/15/2012	4-H Livestock Program State Fair	\$ 1,000.00
ALTAC 2408 E. 70th St. Shreveport, LA 71105	07/17/2012	Dues	\$ 20.00
ALTAC 2408 E. 70th St. Shreveport, LA 71105	12/08/2012	Caddo Parish 4-H Livestock Program	\$ 1,200.00
AT&T WIRELESS SERVICE 7312 Youree Drive Shreveport, LA 71105	06/13/2012	Cell Phone and equipment including warranty	\$ 406.84
3. SUBTOTAL (optional)			\$2,992.83
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T P. O. Box 105503 Atlanta, GA 30348-5503	01/09/2012	Cell phone service	\$ 136.44
AT&T P. O. Box 105503 Atlanta, GA 30348-5503	02/09/2012	Cell Phone	\$ 137.11
AT&T P. O. Box 105503 Atlanta, GA 30348-5503	03/08/2012	Cell Phone Service	\$ 137.64
AT&T P. O. Box 105503 Atlanta, GA 30348-5503	04/07/2012	Cell phone service	\$ 137.11
AT&T P. O. Box 105503 Atlanta, GA 30348-5503	05/07/2012	Cell phone service	\$ 136.96
AT&T P. O. Box 105503 Atlanta, GA 30348-5503	06/07/2012	Cell Phone	\$ 136.96
AT&T P. O. Box 105503 Atlanta, GA 30348-5503	07/10/2012	Cell phone service	\$ 195.19
AT&T P. O. Box 105503 Atlanta, GA 30348-5503	08/06/2012	Cell Phone	\$ 157.58
3. SUBTOTAL (optional)			\$1,174.99
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T P. O. Box 105503 Atlanta, GA 30348-5503	09/08/2012	Cell Phone	\$ 157.58
AT&T P. O. Box 105503 Atlanta, GA 30348-5503	10/10/2012	Cell phone	\$ 157.58
AT&T P. O. Box 105503 Atlanta, GA 30348-5503	11/07/2012	Cell phone service	\$ 157.97
AT&T P. O. Box 105503 Atlanta, GA 30348-5503	12/08/2012	Cell phone service	\$ 157.97
ALBERTSON'S #4218 105 Southfield Road Shreveport, LA 71105	01/05/2012	Refreshment for event	\$ 468.90
ARK-LA-TEX AGRICULTURAL COUNCIL 2042 E. 70th St. P. O. Box 5663 Shreveport, LA 71135-5663	11/14/2012	1st bale of cotton sale	\$ 100.00
ARTSPACE 710 Texas Street Shreveport, LA 71101	06/15/2012	Putt-in on the Ritz June 15 2012	\$ 200.00
BANDIT BASEBALL 425 Lowell Court Shreveport, LA 71115	06/08/2012	USSSA World Series Championship	\$ 500.00
3. SUBTOTAL (optional)			\$1,900.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BATTERIES PLUS #455 7230 Youree Drive Ste 108 Shreveport, LA 71105	09/10/2012	Laptop battery	\$ 108.59
BAYOU BEAST BASEBALL 6304 Creswell Shreveport, LA 71106	02/06/2012	Sponsor donation	\$ 250.00
BEST BUY #363 7080 Youree Drive Shreveport, LA 71105	01/26/2012	Computer	\$ 2,562.87
BIRTHDAY FELLOWSHIP CLUB 110 Adams Ave. Grambling, LA 71245	10/14/2012	Donation	\$ 100.00
BLANCHARD ATHLETICS P. O. Box 239 Blanchard, LA 71009	04/18/2012	Sponsor Drama Mamas girls ball team	\$ 536.14
BLANCHARD ELEMENTARY SCHOOL 402 Birch St. Shreveport, LA 71107	10/14/2012	Donation - Field trip for class	\$ 176.00
BOSSIER HIGH SCHOOL 777 Bearcat Drive Bossier City, LA 71111	07/13/2012	Yearbook ad	\$ 185.00
BOY SCOUTS - NORWELLA COUNCIL 3508 Beverly Place P. O. Box 4341 Shreveport, LA 71134-0341	05/13/2012	Field sponsor - 15th Annual Clays Classic	\$ 1,250.00
3. SUBTOTAL (optional)			\$5,168.60
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
BOY SCOUTS OF AMERICA TROOP 97 3321 Cheverny Circle Shreveport, LA 71118	05/13/2012	Sponsor high adventure trip June 9 thru June 16 2012	\$ 250.00
BYRD HIGH SCHOOL BASEBALL 6203 Creswell Shreveport, LA 71106	02/17/2012	Sponsor spirit t-shirts for baseball pep rally	\$ 100.00
C. C. HARDMAN CO. 712-14 Texas Shreveport, LA 71101	04/19/2012	Framing posters	\$ 507.84
C. C. HARDMAN CO. 712-14 Texas Shreveport, LA 71101	05/07/2012	Framing for posters for auction giveaways	\$ 854.07
C. E. BYRD SOFTBALL BOOSTER 3201 Line Ave. Shreveport, LA 71104	10/05/2012	Donation support softball program	\$ 150.00
CADDO COUNCIL ON AGING 1700 Buckner Sq. Ste 240 Shreveport, LA 71101	02/09/2012	2012 monopoly for Meals donation	\$ 500.00
CADDO MAGNET HIGH SCHOOL 1601 Viking Dr. Shreveport, LA 71101	02/24/2012	Sponsor Debate Club for Tournament	\$ 50.00
CADDO MAGNET HIGH SCHOOL 1601 Viking Dr. Shreveport, LA 71101	11/26/2012	Sponsor debate team	\$ 125.00
3. SUBTOTAL (optional)			\$2,536.91
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
CADDO PARISH FAIR 2408 East 70th Street Shreveport, LA 71105	09/26/2012	Donation sponsor belt buckle	\$ 100.00
CAPTAIN SHREVE HIGH SCHOOL 6115 E. Kings Hwy Shreveport, LA 71105-4699	02/02/2012	Donation	\$ 110.00
CARR RIGGS & INGRAM P. O. Box 4278 Shreveport, LA 71134	10/30/2012	Accounting Services for October 2012	\$ 65.00
CITY OF SHREVEPORT SPAR EVENTS SERVICES 101 Crockett Ste A Shreveport, LA 71101	01/17/2012	Space Rental for Krewe of Centaur and Krewe of Gemini Parades	\$ 300.00
CITY OF SHREVEPORT SPAR EVENTS SERVICES 101 Crockett Ste A Shreveport, LA 71101	12/16/2012	Space rental Krewe of Centaur and Gemini Parades	\$ 300.00
COMPUTER PROBLEMS? 8682 Youree Drive Shreveport, LA 71115	09/10/2012	Download to computer	\$ 40.00
CUBBY HOLE LA LTD 1152 E. Bert Kouns Ind. Loop Shreveport, LA 71105	04/01/2012	Storage Building Rental	\$ 708.00
MS LINDA DEVILLE 7553 Millbrook Shreveport, LA 71105	01/23/2012	Salary	\$ 19,000.00
3. SUBTOTAL (optional)			\$20,623.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FIRST PRESBYTERIAN CHURCH OF SHREVEPORT 900 Jordan Shreveport, LA 71101	12/16/2012	Memorial gift honoring Betty Frierson	\$ 50.00
GALATOIRE'S 209 Bourbon St. New Orleans, LA 70130	01/23/2012	Catering for event	\$ 4,299.46
GREENWOOD PIONEER HERITAGE FESTIVAL P. O. Box 195 9381 Greenwood Rd. Greenwood, LA 71033	08/18/2012	33 Annual Pioneer Heritage Days Festival donation	\$ 100.00
HILBURN PRINTING 1325 Captain Shreve Dr. Shreveport, LA 71105	01/22/2012	Cups for Prator Campaign	\$ 192.36
ICE INSTITUTE 820 Jordan Ste 315 Shreveport, LA 71101	07/14/2012	Tickets for 2012 Recognition Bizcamp Banquet July 24 2012	\$ 200.00
INSTITUTE FOR GLOBAL OUTREACH 1024 Pierre Avenue Shreveport, LA 71103	03/02/2012	Donation Walk for Humanity 2012	\$ 500.00
INSTITUTE FOR GLOBAL OUTREACH 1024 Pierre Avenue Shreveport, LA 71103	03/07/2012	Donation Walk for Humanity 2012	\$ 500.00
LSA CONFERENCE 1175 Nicholson Dr. Baton Rouge, LA 71080	07/13/2012	Registration for conference August (spouse)	\$ 100.00
3. SUBTOTAL (optional)			\$5,941.82
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
LASHADPAC 1175 Nicholson Dr. Baton Rouge, LA 70802	03/16/2012	Annual membership dues 2012	\$ 200.00
LAMINATION DEPOT INC. 1505 East McFadden Ave. Santa Ana, CA 92705	05/17/2012	Laminating sheets	\$ 24.83
MT. CHAPPEL MISSIONARY BAPTIST CHURCH 4034 Flora Ave. Shreveport, LA 71109	01/26/2012	Prayer Breakfast 5 tickets \$15 each	\$ 75.00
NAACP - SHREVEPORT BRANCH 1315 Milam Street Shreveport, LA 71101	06/07/2012	Table Sponsor for 9/14/2012 event	\$ 500.00
NAACP - SHREVEPORT BRANCH 1315 Milam Street Shreveport, LA 71101	08/13/2012	Ad in program	\$ 100.00
NCMC FOUNDATION P. O. Box 792 Vivian, LA 71082	08/06/2012	Gala 2012 sponsorship - Gold Level	\$ 750.00
NCMC FOUNDATION P. O. Box 792 Vivian, LA 71082	11/27/2012	Donation Pink Christmas honoring Dr. John Haynes	\$ 100.00
NHS PROJECT GRADUATION 2012 3141 North Market Shreveport, LA 71107	03/09/2012	Donation for Project Graduation 2012	\$ 100.00
3. SUBTOTAL (optional)			\$1,849.83
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NHS PROJECT GRADUATION 5939 Old Mooringsport Rd. Shreveport, LA 71107	10/17/2012	Project Graduation 2013	\$ 100.00
NSBA FOUNDATION INC. P. O. Box 7987 Shreveport, LA 71137-7957	04/11/2012	Blazing Hot Sponsor for May 31 Event	\$ 500.00
NETWORK SOLUTIONS LLC 13861 Sunrise Valley Drive Herndon, VA 20171	11/09/2012	Renew hosting package for Network Solutions	\$ 269.99
NORTH SHREVEPORT LIONS CLUB 1215 Hawn Ave. Shreveport, LA 71107	08/11/2012	Membership	\$ 125.00
NORTH SHREVEPORT LIONS CLUB 1215 Hawn Ave. Shreveport, LA 71107	10/11/2012	Donation charbroil tickets October 19 2012	\$ 70.00
NORWELA COUNCIL BSA 3508 Beverly Place Shreveport, LA 71104	02/15/2012	Donation in memory W. T. Gates	\$ 50.00
OFFICE DEPOT - 70TH ST. 1708 E. 70th St. Shreveport, LA 71105	01/06/2012	File folders storage containers tape	\$ 76.85
OFFICE DEPOT - 70TH ST. 1708 E. 70th St. Shreveport, LA 71105	02/02/2012	Ink Cartridges	\$ 125.91
3. SUBTOTAL (optional)			\$1,317.75
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT - 70TH ST. 1708 E. 70th St. Shreveport, LA 71105	04/19/2012	Envelopes	\$ 46.68
OFFICE DEPOT - 70TH ST. 1708 E. 70th St. Shreveport, LA 71105	08/14/2012	Office supplies ink cartridges paper pens	\$ 324.59
OFFICE DEPOT - 70TH ST. 1708 E. 70th St. Shreveport, LA 71105	12/18/2012	Office supplies i.e folders paperclips calendars tape paperclips	\$ 131.10
OFFICE DEPOT P. O. Box 88040 Chicago, IL 60680-1040	05/15/2012	Office supplies - labels	\$ 36.32
OPTIMIST CLUB OF SHREVEPORT INC. P. O. Box 1333 Shreveport, LA 71164-1333	10/03/2012	Dues	\$ 124.00
PILGRAM REST BAPTIST CHURCH 2222 Roy Road Shreveport, LA 71107	09/24/2012	Donation 85th year celebration	\$ 100.00
RED RIVER CROSSROADS HISTORICAL & CULTURAL AS P. O. Box 159 Gilliam, LA 71029	02/29/2012	Annual Membership Dues	\$ 20.00
RED RIVER REVEL 101 Crockett Shreveport, LA 71101	03/09/2012	Donation tickets for CORK	\$ 750.00
3. SUBTOTAL (optional)			\$1,532.69
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RED RIVER REVEL 101 Crockett Shreveport, LA 71101	09/20/2012	Tickets for Brew October 202012	\$ 500.00
ROBERTS CHERRY & COMPANY P. O. Box 4278 Shreveport, LA 71148	02/28/2012	Professional Services ie. 1120 POL Tax return	\$ 150.00
ROBERTS CHERRY & COMPANY P. O. Box 4278 Shreveport, LA 71148	02/28/2012	Preparation payroll reports	\$ 100.00
ROBERTS CHERRY & COMPANY P. O. Box 4278 Shreveport, LA 71148	03/28/2012	Income tax preparation	\$ 750.00
ROBERTS CHERRY & COMPANY P. O. Box 4278 Shreveport, LA 71148	05/11/2012	Preparation 1st quarter tax reports	\$ 100.00
ROBERTS CHERRY & COMPANY P. O. Box 4278 Shreveport, LA 71148	08/31/2012	Account services July 2012	\$ 40.00
ROBERTS CHERRY & COMPANY P. O. Box 4278 Shreveport, LA 71148	10/10/2012	Accounting Services	\$ 245.00
SAE ALUMNI 4825 Camellia Shreveport, LA 71106	02/06/2012	Founders Day	\$ 25.00
3. SUBTOTAL (optional)			\$1,910.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAMS CLUB 7400 Youree Drive Shreveport, LA 71105	07/23/2012	Membership dues	\$ 38.01
SHREVEPORT GARDEN STUDY CLUB P. O. Box 4492 Shreveport, LA 71134-0492	02/24/2012	Sponsorship for fundraising for Greenwood Cemetary	\$ 500.00
SHREVEPORT SHRINERS HOSPITAL FOR CHILDREN 3100 Samford Ave. Shreveport, LA 71103	02/15/2012	Donation in memory of Oscar Charles LaBorde Jr.	\$ 100.00
SHREVEPORT SHRINERS HOSPITAL FOR CHILDREN 3100 Samford Ave. Shreveport, LA 71103	02/17/2012	Donation in memory of Stephens Marcus White Jr.	\$ 100.00
SYMANTEC CORPORATION 10201 Torre ave. Cupertino, CA 95014	03/23/2012	Renewal Norton Anti Virus	\$ 106.62
TEECO SAFETY INC. P. O. Box 7784 Shreveport, LA 71107	07/24/2012	Caddo Club badges	\$ 651.60
THE TIMES 222 Lake Shreveport, LA 71101	01/13/2012	Newspaper	\$ 53.95
THE TIMES 222 Lake Shreveport, LA 71101	04/09/2012	Newspaper May 1 thru July 31 2012	\$ 53.95
3. SUBTOTAL (optional)			\$1,604.13
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE TIMES 222 Lake Shreveport, LA 71101	07/14/2012	Newspaper August - October 2012	\$ 53.95
THE TIMES 222 Lake Shreveport, LA 71101	10/17/2012	Newspaper	\$ 19.06
THE TIMES 222 Lake Shreveport, LA 71101	11/20/2012	Newspaper	\$ 17.98
THE TIMES 222 Lake Shreveport, LA 71101	12/16/2012	Newspaper	\$ 17.98
TRINITY HEIGHTS BAPTIST CHURCH 3820 Old Mooringsport Rd. Shreveport, LA 71107	02/15/2012	Donation in memory W. T. Gates	\$ 50.00
U. S. POST OFFICE Milam Street Downtown Office Shreveport, LA 71101	06/06/2012	Postage Stamps	\$ 450.00
U. S. POST OFFICE Milam Street Downtown Office Shreveport, LA 71101	12/20/2012	Postage Stamps	\$ 18.00
U. S. POSTMASTER - DOWNTOWN Downtown Station - Milam Street Shreveport, LA 71101	01/13/2012	12 month rental Post Office Box 434	\$ 62.00
3. SUBTOTAL (optional)			\$688.97
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALLACE AND ASSOCIATES INC. 530 Meadowbrook Ln. Shreveport, LA 71105	11/09/2012	Administration fee for website	\$ 75.01
WORRELL BROS. INC. POB 1823 1800 Market Street Shreveport, LA 71166	07/19/2012	Caddo Club stickers	\$ 269.81
WORRELL BROS. INC. POB 1823 1800 Market Street Shreveport, LA 71166	08/11/2012	Caddo Club membership package	\$ 754.14
WORRELL BROS. INC. POB 1823 1800 Market Street Shreveport, LA 71166	12/17/2012	Coolers	\$ 1,211.92
WORRELL BROS. INC. POB 1823 1800 Market Street Shreveport, LA 71166	12/26/2012	Travelers and Tumblers	\$ 2,390.69
3. SUBTOTAL (optional)			\$4,701.57
4. TOTAL (optional - complete only on last page of this schedule)			\$ 53,943.09

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
DEPARTMENT OF THE TREASURY Internal Revenue Service Center Ogden, UT 84201-0027	02/28/2012	U. S. Income Tax 1120 POL Year 2011	\$ 1,293.00
LOUISIANA WORKFORCE COMMISSION P. O. Box 94050 Baton Rouge, LA 70804-9050	04/27/2012	Form LDOL	\$ 77.77
U. S. TREASURY P. O. Box 105083 Atlanta, GA 30348-5083	02/10/2012	Fed Form 940 FUTA	\$ 47.40
U. S. TREASURY P. O. Box 105083 Atlanta, GA 30348-5083	04/30/2012	Form 941	\$ 6,728.35
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 8,146.52

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